

(continued)

5. BROADCASTING LICENSES

Broadcasting Licenses are generally stated at cost and are being amortized on a straight-line basis over a period of forty years.

	1983 1-1-84	ADDITIONS	1984 12-31-84
<u>BROADCASTING LICENSES</u>			
TBN, Inc.	\$ 703,733		\$ 703,733
TBN of Nevis, LTD	-	\$ 48,165	48,165
TBN of Arizona, Inc.	1,392,790		1,392,790
TBN of Washington, Inc.	-	1,034,521	1,034,521
TBN of New York, Inc.	2,393,207		2,393,207
TBN of Florida, Inc.	6,617,700		6,617,700
Total License Costs	11,107,430	\$ 1,082,686	12,190,116
Accumulated Amortization	1,054,719	\$ 277,686	1,332,405
Net Balance Per Exhibits	\$ 10,052,711		\$ 10,857,711

6. NOTES RECEIVABLE AND INVESTMENTS

Consisted of the following:

			NOTE 1984	BALANCE 1983
<u>BORROWER/RELATED AFFILIATES</u>	<u>TERMS</u>			
	<u>INTEREST RATE</u>	<u>PAYMENTS</u>		
Harrison/TBN/Stewardship	20%	Due/1991	\$ 21,816	\$ 18,419
Tri State/TBN	12%	On Demand	2,853,600	135,000
-Unsecured/Related to Station Investments				
Accrued Interest			215,843	
Related to Station Investments				
Europe - TBN			128,118	
El Salvador - TBN			6,495	
Guatemala - TBN			36,617	
Receivable - Deposits			-	214,850
TBN, Washington - TBN (Purchase Station 1984)			-	465,000
Totals per Exhibits			\$ 3,262,489	\$ 833,269

(12)

02953.

7. NOTES PAYABLE

Consisted of the following:

<u>LENDER</u>	<u>RELATED AFFILIATE</u>	<u>TERMS</u>		<u>NOTE</u>	<u>BALANCE</u>
		<u>INTEREST RATE</u>	<u>PAYMENT</u>	<u>1984</u>	<u>1983</u>
Le Sea	TBN-Florida Secured by First Trust Deed	13%	Mo/\$83,333	\$1,923,135	\$2,673,638
Bryan	Trinity Towers 3-Notes/Secured by Three Trust Deeds	10%	Mo/\$12,500	1,512,500	1,500,000
Fowe	NCCC	15%	Mo/\$3,000	106,068	131,344
	Secured by Trust Deed TBN-New York	Variable	Mo/\$6,830		745,285
Gortner	NCCC	13%	Mo/1,000	48,224	55,286
<u>Mortgage Bonds</u>					
	TBN of Arizona Secured by Land & Equipment Sinking Fund Required \$186,000 1985 Payment	7%	Variable	1,123,644	1,227,504
Total Notes Payable				4,713,571	6,333,057
Less Current Portion				346,500	1,226,207
Total Per Exhibits				<u>\$ 4,367,071</u>	<u>\$ 5,106,850</u>

8. TRUSTS ACCOUNTS PAYABLE

TBN has received funds in accordance with recocable trust agreements which provide for the payment of interest at 7% per annum. The trust agreements may be terminated by a thirty-day advance written notice by the trustors. The trustee, TBN, is granted the right under the agreement to invest the trust funds and to receive any excess net income after payment of the 7% interest.

9. ACQUISITIONS

(1) KTBW - TV Channel 20 by TBN of Washington, Inc. (TBNW)

Under an agreement dated December 8, 1982 TBNW acquired effective December 31, 1984 the broadcasting license and certain equipment of and certain contract receivables of the previous owner of KQFB-TV. (subsequently the name was changed to KTBW-TV.)

The purchase price of the acquisition amounted to:

Total Cash Outlay	\$ 2,673,073
Less: Cash Account Transfers	(63,058)
Accounts Receivable Transfer	(22,499)
Purchase Price	\$ <u>2,587,516</u>

The purchase price was allocated as follows:

Property and Equipment	\$ 1,552,995
Broadcasting license (the result of deducting total purchase price less net tangible assets)	<u>1,034,521</u>
Total Purchase Price Allocation	\$ <u>2,587,516</u>

10. COMMITMENTS AND CONTINGENCIES

TBN has long-term lease commitments with respect to (a) one parcel of land on which its transmitter tower is located; (b) the property on which TBNY station is located (c) the use of satellite communications time; and (d) various equipment. These operating leases provide for approximate annual rental payments as follows:

1985	\$ 1,754,000
1986	1,754,000
1987	1,754,000
1988	1,754,000
1989	1,754,000
After	8,015,000

Rental expense for the year ended December 31, 1984 and 1983, amounted to approximately \$ 1,754,143 and \$1,612,000. Please note that the satellite communication time can be cancelled upon a thirty day notice.

(14)

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74

Return of Organization Exempt from Income Tax
Under section 501(c) (except black lung benefit trust or private foundation),
of the Internal Revenue Code or section 4947(a)(1) trust

Note: You may be required to use a copy of this return to satisfy State reporting requirements. See instruction D.

1984

For the calendar year 1984, or fiscal year beginning

1984, and ending

19

Use IRS label. Otherwise, please print or type.	Name of organization TRANSLATOR T.V. INC	A Employer identification number (see instruction L) 95-3553530
	Address (number and street) 2442 MICHELLE DRIVE	B State registration number (see instruction D)
	City or town, State, and ZIP code TUSTIN CA 92680	C If address changed, check here <input type="checkbox"/>

D Check applicable box—Exempt under section ☒ 501(c) (**3**) (insert number), OR ☐ section 4947(a)(1) trust ☐ Check here if application exemption is pending

E Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) ☐

F Section 4947(a)(1) trusts filing this form in lieu of Form 1041, check here ☐ (see instruction C10).

G Is this a group return (see instruction J) filed for affiliates? ☐ Yes ☒ No
Is this a separate return filed by a group affiliate? ☐ Yes ☒ No

If "Yes" to either, give four-digit group exemption number (GEN) ☐

☒ Check here if your gross receipts are normally not more than \$25,000 (see instruction B11). You do not have to file a completed return with IRS but should file a return without financial data if you were mailed a Form 990 Package (see instruction A). Some States may require a completed return.

☐ Check here if gross receipts are normally more than \$25,000 and line 12 is \$25,000 or less. Complete Parts I (except lines 13-15), III, IV, VI, and VII and only the indicated items in Parts II and V (see instruction I). If line 12 is more than \$25,000, complete the entire return.

501(c)(3) organizations and 4947(a)(1) trusts must also complete and attach Schedule A (Form 990). (See instructions.)

Part I Statement of Support, Revenue, and Expenses and Changes in Fund Balances			(A) Total	(B) Unrestricted/Expendable	(C) Restricted/Nonexpendable
Support and Revenue	1 Contributions, gifts, grants, and similar amounts received:				
	(a) Direct public support				
	(b) Indirect public support				
	(c) Government grants				
	(d) Total (add lines 1(a) through 1(c)) (attach schedule—see instructions)				
	2 Program service revenue (from Part IV, line (f))				
	3 Membership dues and assessments				
	4 Interest on savings and temporary cash investments				
	5 Dividends and interest from securities				
	6 (a) Gross rents				
(b) Minus: Rental expenses					
(c) Net rental income (loss)					
Support and Revenue	7 Other investment income (Describe <input type="checkbox"/> Securities <input type="checkbox"/> Other <input type="checkbox"/>)				
	8 (a) Gross amount from sale of assets other than inventory				
	(b) Minus: cost or other basis and sales expenses				
	(c) Gain (loss) (attach schedule)				
	9 Special fundraising events and activities (attach schedule—see instructions):				
	(a) Gross revenue (not including \$ of contributions reported on line 1(a))				
	(b) Minus: direct expenses				
	(c) Net income (line 9(a) minus line 9(b))				
	10 (a) Gross sales minus returns and allowances				
	(b) Minus: Cost of goods sold (attach schedule)				
(c) Gross profit (loss)					
11 Other revenue (from Part IV, line (g))					
12 Total revenue (add lines 1(d), 2, 3, 4, 5, 6(c), 7, 8(c), 9(c), 10(c), and 11)		NONE			
Expenses	13 Program services (from line 44(B)) (see instructions)				
	14 Management and general (from line 44(C)) (see instructions)		70,350		
	15 Fundraising (from line 44(D)) (see instructions)				
	16 Payments to affiliates (attach schedule—see instructions)				
	17 Total expenses (add lines 16 and 44(A))		70,350		
Fund Balances	18 Excess (deficit) for the year (subtract line 17 from line 12)		(70,350)		
	19 Fund balances or net worth at beginning of year (from line 74(A))		(256,853)		
	20 Other changes in fund balances or net worth (attach explanation)				
	21 Fund balances or net worth at end of year (add lines 18, 19, and 20)		(277,103)		01747

JOSEPH L. ...

Docket No. 43.75 94

Proposed by MAM DB

DEC 03 1998

Exposition

DEC 03 1998

Reported

Reporter

A. M. ...

Date

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for most section 501(c)(3) and (c)(4) organizations and 4947(a)(1) trusts but optional for others. (See instructions.)

Do not include amounts reported on lines 6(b), 8(b), 9(b), 10(b), or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Expenses	22 Grants and allocations (attach schedule)				
	3 Specific assistance to individuals				
	24 Benefits paid to or for members				
	25 Compensation of officers, directors, etc.				
	26 Other salaries and wages				
	27 Pension plan contributions				
	28 Other employee benefits				
	29 Payroll taxes				
	30 Professional fundraising fees				
	31 Accounting fees				
	32 Legal fees				
	33 Supplies				
	34 Telephone				
	35 Postage and shipping				
	36 Occupancy				
	37 Equipment rental and maintenance	23,484		23,484	
	38 Printing and publications				
	39 Travel	649		649	
	40 Conferences, conventions and meetings				
	41 Interest				
42 Depreciation, depletion, etc. (attach schedule)					
43 Other expenses (itemize): (a)					
(b) RENT/LEASE	41,933		41,933		
(c) OTHER OPERATING EXPENSE	1,023		1,023		
(d) UTILITIES	3,152		3,152		
(e)					
(f)					
44 Total functional expenses (add lines 22 through 43)	70,250		70,250		

Part III Statement of Program Services Rendered

List each program service title on lines (a) through (d); for each, identify the service output(s) or product(s) and report the quantity provided. Enter the total expenses attributable to each program service and the amount of grants and allocations included in that total. (See instructions for Part III.)		Expenses (Optional for some organizations—see instructions)
(a)		
	(Grants and allocations \$)	
(b)		
	(Grants and allocations \$)	
(c)		
	(Grants and allocations \$)	
(d)		
	(Grants and allocations \$)	
(e) Other program service activities (attach schedule)	(Grants and allocations \$)	
(f) Total (add lines (a) through (e)) (should equal line 44(B))		01748

Part IV Program Service Revenue and Other Revenue (State Nature)

- (a) Fees from government agencies
(b)
(c)
(d)
(e)
(f) Total program service revenue (enter here and on line 2)
(g) Total other revenue (enter here and on line 11)

Program service revenue	Other revenue
NONE	NONE

Part V Balance Sheets

If line 12, Part I, and line 59 are \$25,000 or less, you should complete only lines 59, 66, and 74 and, if you do not use fund accounting, line 73. If line 12 or line 59 is more than \$25,000, complete the entire balance sheet. See instructions.

	(A) Beginning of year	End of year		
		(B) Total	(C) Unrestricted/ Expendable	(D) Restricted/ Nonexpendable
Assets				
45 Cash—non-interest bearing				
46 Savings and temporary cash investments				
47 Accounts receivable ▶				
minus allowance for doubtful accounts ▶				
48 Pledges receivable ▶				
minus allowance for doubtful accounts ▶				
49 Grants receivable				
50 Receivables due from officers, directors, trustees and key employees (attach schedule)				
51 Other notes and loans receivable ▶				
minus allowance for doubtful accounts ▶				
52 Inventories for sale or use				
53 Prepaid expenses and deferred charges				
54 Investments—securities (attach schedule)				
55 Investments—land, buildings and equipment: basis ▶				
minus accumulated depreciation ▶ (attach schedule)				
56 Investments—other (attach schedule)				
57 Land, buildings and equipment: basis ▶				
minus accumulated depreciation ▶ (attach schedule)	179,571	202,495		
58 Other assets ▶				
59 Total assets (add lines 45 through 58)	179,571	202,495		
Liabilities				
60 Accounts payable and accrued expenses				
61 Grants payable				
62 Support and revenue designated for future periods (attach schedule)				
63 Loans from officers, directors, trustees and key employees (attach schedule)				
64 Mortgages and other notes payable (attach schedule)				
65 Other liabilities ▶ <u>Am't Due To Affiliates</u>	386,420	479,528		
66 Total liabilities (add lines 60 through 65)	386,420	479,528		
Fund Balances or Net Worth				
Organizations that use fund accounting, check here <input checked="" type="checkbox"/> and complete lines 67 through 70 and lines 74 and 75				
67 a. Current unrestricted fund	(206,853)	(277,103)		
b. Current restricted fund				
68 Land, buildings and equipment fund				
69 Endowment fund				
70 Other funds (Describe ▶)				
Organizations that do not use fund accounting, check here <input type="checkbox"/> and complete lines 71 through 75				
71 Capital stock or trust principal				
72 Paid-in or capital surplus				
73 Retained earnings or accumulated income				
74 Total fund balances or net worth (see instructions)	(206,853)	(277,103)		
75 Total liabilities and fund balances/net worth (see instructions)	179,571	202,495		

Part VI List of Officers, Directors, and Trustees (List each officer, director, and trustee whether compensated or not.) (See instructions)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if any)	(D) Contributions to employee benefit plans	(E) Expense account and other allowances
PAUL F. CROUCH 73 PORT CHELSEA, NEWPORT BEACH, CA	PRESIDENT AS NEEDED	NONE	NONE	NONE
JANE DUFF 15052 HUMPHREY CIRCLE IRVINE, CA	VICE PRES AS NEEDED	NONE	NONE	NONE
DAVID ESPINOSA 1150 O'MELVY, SAN FERNANDO, CA	SEC/TREAS AS NEEDED	NONE	NONE	NONE
PHILLIP A. CROUCH 3712 SEACLIFF, SANTA ANA, CA	ASST SEC AS NEEDED	NONE	NONE	NONE

Part VII Other Information

	Yes	No
76 Has the organization engaged in any activities not previously reported to the Internal Revenue Service? If "Yes," attach a detailed description of the activities.		<input checked="" type="checkbox"/>
77 Have any changes been made in the organizing or governing documents, but not reported to IRS? If "Yes," attach a conformed copy of the changes.		<input checked="" type="checkbox"/>
78 (a) Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? (b) If "Yes," have you filed a tax return on Form 990-T, Exempt Organization Business Income Tax Return, for this year? (c) If the organization has gross sales or receipts from business activities not reported on Form 990-T, attach a statement explaining your reason for not reporting them on Form 990-T.		<input checked="" type="checkbox"/>
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year (see instructions)? If "Yes," attach a statement as described in the instructions.		<input checked="" type="checkbox"/>
80 Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization (see instructions)? If "Yes," enter the name of organization <u>SEE STATE NO.</u> and check whether it is <input type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt.		<input checked="" type="checkbox"/>
(a) Enter amount of political expenditures, direct or indirect, as described in the instructions <u>NONE</u>		<input checked="" type="checkbox"/>
(b) Did you file Form 1120-POL, U.S. Income Tax Return for Certain Political Organizations, for this year?		<input checked="" type="checkbox"/>
82 Did your organization receive donated services or the use of materials, equipment or facilities at no charge or at substantially less than fair rental value? If "Yes," you may indicate the value of these items here. Do not include this amount as support in Part I or as an expense in Part II. See instructions for reporting in Part III		<input checked="" type="checkbox"/>
83 Section 501(c)(5) or (6) organizations.—Did the organization spend any amounts in attempts to influence public opinion about legislative matters or referendums (see instructions and Regulations section 1.162-20(c))? If "Yes," enter the total amount spent for this purpose		<input checked="" type="checkbox"/>
84 Section 501(c)(7) organizations.—Enter amount of: (a) Initiation fees and capital contributions included on line 12 (b) Gross receipts, included in line 12, for public use of club facilities (see instructions) (c) Does the club's governing instrument or any written policy statement provide for discrimination against any person because of race, color, or religion (see instructions)?		<input checked="" type="checkbox"/>
85 Section 501(c)(12) organizations.—Enter amount of: (a) Gross income received from members or shareholders (b) Gross income received from other sources (do not net amounts due or paid to other sources against amounts due or received from them)		<input checked="" type="checkbox"/>
86 Public interest law firms.—Attach information described in instructions.		<input checked="" type="checkbox"/>
87 List the States with which a copy of this return is filed		<input checked="" type="checkbox"/>
88 During this tax year did you maintain any part of your accounting/tax records on a computerized system?		<input checked="" type="checkbox"/>
89 The books are in care of <u>TRINITY ERICASTING, NEWARK</u> Telephone No. <u>(714) 882-2950</u> Located at <u>2442 MICHELLE DRIVE, TUSTIN, CA 92680</u>		<input checked="" type="checkbox"/>

Please
\$:

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Paid Preparer's Use Only	Signature of officer	Date	Title
	Preparer's signature <u>Richard E. Huffman</u>	Date <u>7/7/85</u>	Check if self-employed <input checked="" type="checkbox"/> <u>552-82-5406</u>
	Firm's name (or yours, if self-employed) and address <u>RICHARD E. HUFFMAN, CPA</u> <u>P.O. BOX 536, CA</u>	ZIP code <u>91760</u>	

4

01750

**SCHEDULE A
(Form 990)**Department of the Treasury
Internal Revenue Service**Organization Exempt Under 501(c)(3)**

(Except Private Foundation), 501(c), 501(f), 501(k), or Section 4947(a)(1) Trust

Supplementary Information

▶ Attach to Form 990.

OMB No 1545-0047

1983

Name

TRANSLATOR TV INC.

Employer identification number

95-3553530

Part I**Compensation of Five Highest Paid Employees**

(Other than Officers, Directors, and Trustees—see specific instructions)

Name and address of employees paid more than \$30,000	Title and average hours per week devoted to position	Compensation	Contributions to employee benefit plans	Expense account and other allowances
Total number of other employees paid over \$30,000 ▶	NONE			

Part II**Compensation of Five Highest Paid Persons for Professional Services**

(See specific instructions)

Name and address of persons paid more than \$30,000	Type of service	Compensation
Total number of others receiving over \$30,000 for professional services ▶	NONE	

Part III**Statements About Activities**

Yes No

- 1 During the year have you attempted to influence national, State or local legislation, including any attempt to influence public opinion on a legislative matter or referendum?

If "Yes," enter the total of the expenses paid or incurred in connection with the legislative activities: \$

Complete Part VI of this form for organizations that made an election under section 501(n) on Form 5768 or other statement. For other organizations checking "Yes," attach a statement giving a detailed description of the legislative activities and a classified schedule of the expenses paid or incurred.

- 2 During the year have you, either directly or indirectly, engaged in any of the following acts with a trustee, director, principal officer or creator of your organization, or any organization or corporation with which such person is affiliated as an officer, director, trustee, majority owner or principal beneficiary:

- (a) Sale, exchange, or leasing of property?
(b) Lending of money or other extension of credit?
(c) Furnishing of goods, services, or facilities?
(d) Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?
(e) Transfer of any part of your income or assets?

If the answer to any question is "Yes," attach a detailed statement explaining the transactions.

- 3 Attach a statement explaining how you determine that individuals or organizations receiving disbursements from you in furtherance of your charitable programs qualify to receive payments. (See specific instructions.)

- 4 Do you make grants for scholarships, fellowships, student loans, etc.?

For Paperwork Reduction Act Notice, see page 1 of the separate instructions to this form.

Schedule A (Form 990) 198

5

01751

Part IV Reason for Non-Private Foundation Status (See instructions for definitions)

The organization is not a private foundation because it is (check applicable box; please check only ONE box):

- 5 ☐ 1 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 ☐ 2 A school. Section 170(b)(1)(A)(ii). (Also complete Part V, page 3.)
- 7 ☐ 3 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ 4 A Federal, State or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 ☐ 5 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter name, city, and State of hospital ▶
- 10 ☐ 6 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete Support Schedule.)
- 11 ☐ 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete Support Schedule.)
- 12 ☒ 8 An organization that normally receives: (a) no more than 1/3 of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975, and (b) more than 1/3 of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions. See section 509(a)(2). (Also complete Support Schedule.)
- 13 ☐ 9 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) boxes 5 through 12 above or (2) section 501(c)(4), (5), or (6) if they meet the test of section 509(a)(2). See section 509(a)(3).

Provide the following information about the supported organizations. (See instructions for Part IV, box 13.)

(a) Name of supported organizations	(b) Box number from above
N/A	

- 14 ☐ 0 An organization organized and operated to test for public safety. Section 509(a)(4). (See specific instructions.)

Support Schedule (Complete only if you checked box 10, 11, or 12 above) Use cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 1983	(b) 1982	(c) 1981	(d) 1980	(e) Total
Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)					
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975					
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for your benefit and either paid to you or expended on your behalf					
21 The value of services or facilities furnished to you by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
22 Other income. Attach schedule. Do not include gain (or loss) from sale of capital assets.					
23 Total of lines 15 through 22	NONE	N/A	N/A	N/A	NONE
24 Line 23 minus line 17					
Enter 1% of line 23					
Enter Organizations described in box 10 or 11:					
(a) Enter 2% of amount in column (e), line 24					NONE
(b) Attach a list (not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1980 through 1983 exceeded the amount shown in 26(a). Enter the sum of all excess amounts here					01752

(continued on page 3)

Part IV Support Schedule (continued) (Complete only if you checked box 10, 11, or 12 on page 2)

N/A

27 Organizations described in box 12, page 2:

- (a) Attach a list, for amounts shown on lines 15, 16, and 17, showing the name of, and total amounts received in each year from each "disqualified person," and enter the sum of such amounts for each year:

(1983) (1982) (1981) (1980)

- (b) Attach a list showing, for 1980 through 1983, the name and amount included in line 17 for each person (other than "disqualified persons") from whom the organization received more, during that year, than the larger of: the amount on line 25, for the year or \$5,000. Include organizations described in boxes 5 through 11 as well as individuals. Enter the sum of these excess amounts for each year.

(1983) (1982) (1981) (1980)

28 For an organization described in boxes 10, 11, or 12, page 2, that received any unusual grants during 1980 through 1983, attach a list (not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15 above. (See specific instructions.)**Part V** Private School Questionnaire

To Be Completed ONLY by Schools that Checked Box 6 in Part IV

N/A

29 Do you have a racially nondiscriminatory policy toward students by statement in your charter, bylaws, other governing instrument, or in a resolution of your governing body?

Yes No

30 Do you include a statement of your racially nondiscriminatory policy toward students in all your brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?**31** Have you publicized your racially nondiscriminatory policy by newspaper or broadcast media during the period of solicitation for students or during the registration period if you have no solicitation program, in a way that makes the policy known to all parts of the general community you serve?

If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)

32 Do you maintain the following

- (a) Records indicating the racial composition of the student body, faculty, and administrative staff?
- (b) Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?
- (c) Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?
- (d) Copies of all material used by you or on your behalf to solicit contributions?

If you answered "No," to any of the above, please explain. (If you need more space, attach a separate statement.)

33 Do you discriminate by race in any way with respect to

- (a) Students' rights or privileges?
- (b) Admissions policies?
- (c) Employment of faculty or administrative staff?
- (d) Scholarships or other financial assistance (see instructions)?
- (e) Educational policies?
- (f) Use of facilities?
- (g) Athletic programs?
- (h) Other extra-curricular activities?

If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)

34 (a) Do you receive any financial aid or assistance from a governmental agency?

- (b) Has your right to such aid ever been revoked or suspended?

If you answered "Yes" to either 34(a) or (b), please explain using an attached separate statement.

35 Do you certify that you have complied with the applicable requirements of sections 4 01 through 4 05 of Reg. Proc. 75 50, 1975 2 C B 587, covering racial nondiscrimination? If "No," attach an explanation (see instructions for Part V)

01753

Part VI Lobbying Expenditures By Public Charities (See instructions)
(To be completed ONLY by an eligible organization that filed Form 5768.)

N/A

- Check here ☐ (a) If the organization belongs to an affiliated group (see instructions).
 Check here ☐ (b) If you checked (a) and "limited control" provisions apply (see instructions).

	(a) Affiliated group totals	(b) To be completed for ALL electing organizations
Limits on Lobbying Expenses		
36 Total (grassroots) lobbying expenses to influence public opinion		
37 Total lobbying expenses to influence a legislative body		
38 Total lobbying expenses (add lines 36 and 37)		
39 Other exempt purpose expenses (see Part VI instructions)		
40 Total exempt purpose expenses (add lines 38 and 39) (see instructions)		
41 Lobbying nontaxable amount. Enter the smaller of \$1,000,000 or the amount determined under the following table—		
If the amount on line 40 is—		
Not over \$500,000		
Over \$500,000 but not over \$1,000,000		
Over \$1,000,000 but not over \$1,500,000		
Over \$1,500,000		
The lobbying nontaxable amount is—		
20% of the amount on line 40.		
\$100,000 plus 15% of the excess over \$500,000		
\$175,000 plus 10% of the excess over \$1,000,000		
\$225,000 plus 5% of the excess over \$1,500,000		
42 Grassroots nontaxable amount (enter 25% of line 41) (Complete lines 43 and 44. File Form 4720 if either line 36 exceeds line 42 or line 38 exceeds line 41.)		
43 Excess of line 36 over line 42		
44 Excess of line 38 over line 41		

4-Year Averaging Period Under Section 501(h).

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45-50 for details.)

(Line references below are to column (b) of Part VI, Schedule A (Form 990) for the respective tax year)	Lobbying Expenses During 4-Year Averaging Period				
	(a) 1984	(b) 1983	(c) 1982	(d) 1981	(e) Total
45 Lobbying nontaxable amount (see instructions)					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenses (see instructions)					
48 Grassroots nontaxable amount (see instructions)					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenses (see instructions)					

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STATEMENT NO. 1

RELATED ORGANIZATIONS

STATUS

TRINITY BROADCASTING NETWORK, INC	EXEMPT
TRINITY BROADCASTING OF NEW YORK	EXEMPT
TRINITY BROADCASTING OF ARIZONA, INC	EXEMPT
TRINITY BROADCASTING OF DENVER, INC.	EXEMPT
TRINITY BROADCASTING OF FLORIDA, INC.	EXEMPT
TRINITY BROADCASTING OF HAWAII, INC.	EXEMPT
TRINITY BROADCASTING OF TEXAS, INC	EXEMPT
TRINITY BROADCASTING OF OKLAHOMA CITY, INC	EXEMPT
TRINITY BROADCASTING OF SEATTLE	EXEMPT
TRINITY BROADCASTING OF INDIANA	EXEMPT
NORTH COUNTY CHRISTIAN CENTER, INC	EXEMPT
COMMUNITY EDUCATIONAL TV DBA PARADISE ACRES	EXEMPT
TRINITY TOWERS	NON-EXEMPT
INTERNATIONAL PANARAMA TV INC	NON-EXEMPT

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UHF-TV
24-Hours Per Day

INSPIRATION TELEVISION
SOUTHERN OREGON
P.O. BOX 6293
BEND, OREGON 97702

June 27, 1985

Mrs. Jane Duff, V.P.
NATIONAL MINORITY TELEVISION, INC.
P. O. Box C-11951
Santa Ana, CA 92711

Dear Mrs. Duff:

Thank you for the confidence you have placed with us in selecting Inspiration Television as your consultant for the location of potential sites and acquisition of Construction Permits for Low-Power Television. We can also assist in coordinating channel searches, Form 346 preparation, timely submission of changes, publication of Public Notices and location of appropriate programming requested by the Board for Broadcast on your network. Additional assistance can be supplied in verifying sites on acquired Permits, Lease Negotiations for the site. coordination and recommendations of appropriate broadcast equipment, construction of facility through installer of your choice and location of local technician to monitor and repair facility.

Our normal charge for the above services is \$1,000.00 plus engineering, travel and related expenses. Please feel free to contact me at our California phone number or address as needed. We look forward to a long and mutually beneficial relationship with NMTV.

Sincerely,

George D. Sebastian
President

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Report

A. L. Latham

Date

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SPECIAL MEETING

OF

BOARD OF DIRECTORS

OF

TRINITY BROADCASTING NETWORK, INC.

A special meeting of TRINITY BROADCASTING NETWORK, INC. was held on July 12, 1985 at Newport Beach, California. Directors Paul Crouch and Norman G. Juggert were present. Mr. Crouch represented Jan Crouch with a proxy. Also present were Phillip Crouch, John Des. Casoria and Jane Duff.

The meeting opened with prayer.

The Board considered a proposal involving a transfer of the control of Tri-State T.V., Inc. to All-American T.V., Inc. All-American is a corporation composed of three former directors of Tri-State. The two corporations have requested that Trinity reduce the obligation of Tri-State and allow the reduced portion to be assumed by All-American. The Board considered an agreement of intent which outlined the structure of a definitive agreement providing for such reduction and transfer.

The following resolutions were then adopted by unanimous vote:

RESOLVED, the action of the President in executing an agreement of intent providing for the reduction of the debt to the corporation by Tri-State T.V., Inc. is hereby confirmed and approved.

RESOLVED, FURTHER, the President is authorized and empowered to execute and perform a definitive agreement or definitive agreements providing for the reduction of the debt to this corporation of Tri-State T.V., Inc. and the assumption of the amount so reduced by All-American T.V., Inc. on such terms and conditions that the President deems to be in the best interests of the corporation.

The Board then considered the acquisition of all of the issued and outstanding stock of Consolidated Broadcasting Corporation, Inc. and Tower Leasing Associates, North Carolina corporations owned by Billy R. Satterfield. Consolidated holds a broadcast license from the FCC for Channel 61 (T.V.). The Board also considered a Stock Purchase Agreement providing for such purchase for One Million Seven Hundred Thousand Dollars (\$1,700,000) and an Escrow Agreement previously executed by the President.

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From
D. J. ...
A. J. ...

The following resolutions were then adopted:

RESOLVED, the President is authorized and empowered to execute and perform that certain Stock Purchase Agreement between this corporation and Billy R. Satterfield, as well as additions, supplements or corrections thereto, including a redrafted Agreement, providing the terms are essentially the same.

RESOLVED, FURTHER, the action of the President in executing that certain Escrow Agreement with Billy R. Satterfield is hereby confirmed, including the deliverance of One Hundred Thousand Dollars (\$100,000) pursuant thereto.

The Board then considered a proposed loan of funds to All-American T.V., Inc. for the construction of television stations broadcasting Christian television programs.

The following resolution was then adopted by unanimous vote:

RESOLVED, the President of this corporation is authorized and empowered to loan to All-American T.V., Inc. a sum that shall not exceed One Million Dollars (\$1,000,000) for the purpose of constructing and operating television stations that broadcasting Christian television programs upon such terms and conditions that he deems in the best interests of the corporation; provided that such loan shall be evidenced by promissory notes and shall be secured by property of All-American T.V., Inc.

RESOLVED, FURTHER, the President of this corporation is authorized and empowered to enter affiliation agreements with All-American T.V., Inc. providing for the broadcast of corporate programming on television stations of All-American T.V., Inc. upon such terms that he deems to be in the best interests of the corporation.

RESOLVED, FURTHER, the President is authorized and empowered to purchase and acquire real property and television broadcast equipment and to lease same to All-American T.V., Inc. upon such terms as he deems in the best interests of the corporation.

The Board then discussed an affiliation agreement with Sur Este Broadcasting Corporation for Channel 56, Jackson, Mississippi. The Jackson, Mississippi station broadcasts over low-power frequency. It was resolved that the agreement for said low-power station heretofore executed be ratified.

It was further resolved and passed that the corporation President be authorized to negotiate and perform another contract for an affiliation agreement with Sur Este Broadcasting Corporation for Chatanooga, Tennessee.

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The Board then authorized the negotiation and purchase of construction permits for the construction of low-power stations in Boise, Idaho; Key West, Florida; Bend, Oregon; Little Rock, Arkansas; Columbia, Missouri; Topeka, Kansas; San Angelo, Texas; and Columbus, Ohio.

The acquisition of such construction permits and/or affiliation agreements with such stations shall be upon such terms and conditions as the corporate officers approve.

The Board then considered affiliating with Set Free Ministries, Inc. in a joint effort to provide temporary housing for the poor. A permanent structure for such purpose is needed.

The following resolutions were then adopted:

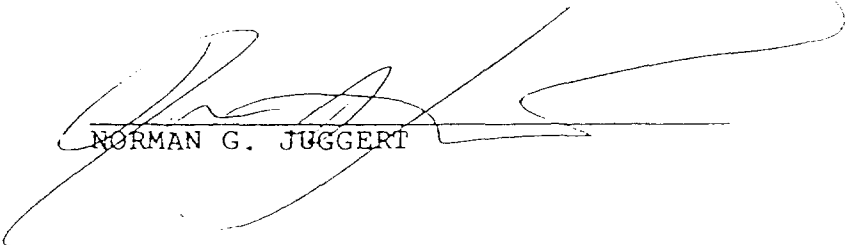
RESOLVED, that the corporation purchase a large residential building to provide temporary housing for the poor and to distribute clothing and personal property to the needy in connection with our His Hands Extended Ministry; that said residence be leased to Set Free Ministries, Inc. to fulfill said purpose; further provided that Set Free Ministries, Inc. agree to pick up and distribute clothes and personal property of His Hands Extended at a central distribution point.

RESOLVED, FURTHER, the corporate President is authorized to negotiate the purchase of said residence for a price that shall not exceed One Hundred Seventy Five Thousand Dollars (\$175,000) and upon such terms and conditions that he approves.

The Board then considered a report from our Kenya counsel. It was resolved and approved that said counsel be authorized and directed to proceed with the organization of a Kenya corporation that will provide evangelistic and instructional programming.

The meeting then adjourned.

Dated: 5/27/85


NORMAN G. JUGGERT

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LICENSE AGREEMENT

This License Agreement is entered into this 9th day of August 1985, between Trinity Broadcasting Network, Inc., (hereinafter called "Licensor") and Set Free Christian Fellowship, Inc., (hereinafter called "Licensee").

IN CONSIDERATION OF the mutual desire and intent of the parties to provide temporary housing for those in need and in further consideration of the parties' mutual intent and desire to provide spiritual and physical ministry to the general public in a manner than honors Jesus Christ, Licensor hereby grants to Licensee an exclusive license to enter and occupy that certain building owned by Licensor and generally referred to by the following address, 511 North Anaheim Boulevard
Anaheim, California

which building is hereinafter referred to as the "Premises".

The Licensor and the Licensee agree to the following terms and conditions:

1. TERM: The term of this License shall be for one (1) year beginning on the day and year first written above. Should said Premises, or any essential part thereof, be totally destroyed by fire or other casualty, this Agreement shall immediately terminate; and in the case of partial destruction thereof, this Agreement may be terminated immediately by either party by giving written notice to the other. Notice of termination by either party shall be valid when given in the manner hereinafter provided.

2. LICENSE FEES: Licensee shall not be required to pay any license fees.

Federal Communications Commission

Docket No. 93-75 Exhibit No. 97

Presented by mm B

Disposition { Identified DEC 03 1993
Received DEC 03 1993
Rejected _____

Reporter A. Wilson

Date DEC 03 1993